IN RE: Jose Luis Levario Isela Levario

Case No.

Debtor(s)

Chapter 13 Proceeding

☐ <u>AMENDED</u> ☐ <u>MODIFIED</u> <u>DEBTOR(S)' CHAPTER 13 PLAN</u> AND MOTIONS FOR VALUATION AND LIEN AVOIDANCE

Creditors are hereby notified that the following Plan may be amended at any time before confirmation. Any amendment may affect your status as a creditor. The Debtor's estimate of how much the Plan will pay, projected payments, and estimates of the allowed claims may also change. The following information advises creditors of the status of the case based on the information known at the time of its preparation. Any special concerns of a creditor may justify attendance at the Meeting of Creditors and such other action as may be appropriate under the circumstances. More detailed information is on file at the Office of the United States Bankruptcy Clerk in El Paso or Waco, Texas. Local Bankruptcy Rules and Standing Orders on procedures are available at the Clerk's Office and online at www.txwb.uscourts.gov.

Plan Summary

Use of the singular word "Debtor" in this Plan includes the plural where appropriate.

	2 10021 (
A.	The Debtor's Plan Payment will be
В.	The Plan proposes to pay all allowed priority claims in full, all secured claims to the extent of the value of the collateral or the amount of the claim, whichever amount is provided for in Section VI below, and approximately _9% of each unsecured allowed claim.
RE(RU: TH	IS PLAN DOES NOT ALLOW CLAIMS. YOU MUST FILE A PROOF OF CLAIM BY THE APPLICABLE DEADLINE TO CEIVE DISTRIBUTIONS UNDER ANY PLAN THAT MAY BE CONFIRMED. CREDITORS ARE REFERRED TO THE FEDERAL LES OF BANKRUPTCY PROCEDURE, THE LOCAL BANKRUPTCY RULES FOR THE WESTERN DISTRICT OF TEXAS, AND E APPLICABLE STANDING ORDER RELATING TO CHAPTER 13 CASE ADMINISTRATION FOR THIS DIVISION, FOR FORMATION ON THESE AND OTHER DEADLINES.
C.	The value of the Debtor's non-exempt assets is
D.	If the payment of any debt is proposed to be paid directly by the Debtor outside the Plan, it is so noted in Section VI(1), set forth below.
	Plan Provisions
	I. Vesting of Estate Property
	Upon confirmation of the Plan, all property of the estate shall vest in the Debtor and shall not remain as property of the estate.
V	Upon confirmation of the Plan, all property of the estate shall not vest in the Debtor, but shall remain as property of the estate.
	Other (describe):

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Continuation Sheet # 1

II. Pre-Confirmation Disbursements

In accordance with the applicable Standing Order Relating to Chapter 13 Case Administration, the Debtor requests and consents to disbursement by the Chapter 13 Trustee of payments prior to confirmation of the Plan to evidence the Debtor's good faith, promote successful completion of the case, and to provide adequate protection to secured creditors. The Debtor shall remit such payments to the Trustee commencing 15 days after the filing of the petition. Provided all conditions for disbursement are met and unless otherwise ordered by the Court, the Trustee shall begin disbursing to creditors as provided below, on the first regularly scheduled disbursement after 30 days after the the petition is filed. Payments under this paragraph will cease upon confirmation of the Plan.

Creditor/Collateral Pre-Confirmation Payment Amount	Other Treatment Remarks
---	-------------------------

III. Executory Contracts/Unexpired Leases/Contracts for Deed

Pursuant to 11 U.S.C. §1322(b)(7) of the Bankruptcy Code, the Debtor hereby elects to assume the following executory contracts, unexpired leases, and/or contracts for deed, if any:

Creditor Name	Description of Contract	Election	In Default
Martinez & Martinez Law Firm	Employment Lawsuit	Assumed	No
Melendez, Alfonso L.	PI - Medical Negligence Case	Assumed	No

Pursuant to 11 U.S.C. §1322(b)(7) of the Bankruptcy Code, the Debtor hereby elects to reject the following executory contracts, unexpired leases, and/or contracts for deed, if any:

Creditor Name	Description of Contract	Election	In Default
(None)			

IV. Motion to Value Collateral Pursuant to 11 U.S.C. § 506

The Trustee shall pay allowed secured claims, which require the filing of a proof of claim, to the extent of the value of the collateral or the amount of the claim, whichever amount is provided for in Section VI(2), hereof, plus interest thereon at the rate specified in this Plan. Except for secured claims for which provision is made to pay the full amount of the claim not withstanding the value of the collateral, the portion of any allowed claim that exceeds the value of the collateral shall be treated as an unsecured claim under Section VI(2)(F).

The Debtor(s) move(s) to value the collateral described below in the amounts indicated. The values as stated below represent the replacement values of the assets held for collateral, as required under Section 506(a)(2). Objections to valuation of collateral proposed by this Motion and Plan must be filed no later than ten (10) days prior to the confirmation hearing date. If no timely response or objection is filed, the relief requested may be granted in conjunction with confirmation of the Plan.

Creditor / Collateral	Estimated Claim	Value of Collateral	Monthly Payment or Method of Disbursement	Interest Rate	Anticipated Total to Pay	Other Treatment/Remarks
eCAST Settlement Corporation Washer f/Rest Buy	\$1,301.00	\$200.00	Pro-Rata	5.25%	\$224.36	Best Buy

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Continuation Sheet #2

El Paso Area Teachers FCU 1998 Chrysler Sebring	\$9,823.00	\$3,900.00	Pro-Rata	5.25%	\$4,375.40		
Wells Fargo Financial TV	\$789.00	\$50.00	Pro-Rata	5.25%	\$56.09		
I declare under penalty of perjury under the laws of the United States of America that the foregoing is true and correct. Executed on March 5, 2015							
/s/ Jose Luis Levario			/s/ Isela l	Levario			
Debtor			Joint Deb	otor			
	V. Motion	to Avoid Lie	n Pursuant t	o 11 U.S.	C. § 522(f)		

The Bankruptcy Code allows certain liens to be avoided. If a lien is avoided, the claim will not be treated as a secured claim but as an unsecured claim under Section VI(2)(F).

The Debtor moves to avoid the following liens that impair exemptions. Objections to lien avoidance as proposed in this Plan must be filed no later than ten (10) days prior to the confirmation hearing date. If no timely objection is filed, the relief requested may be granted in conjunction with confirmation of the Plan. (Debtor must list the specific exempt property that the lien impairs and the basis of the lien--e.g., judicial lien, nonpurchase-money security interest, etc.)

Property subject to nen to be Avoided Remarks		Creditor / Property subject to lien	Amount of Lien to be Avoided	Remarks
---	--	--	---------------------------------	---------

VI. Specific Treatment for Payment of Allowed Claims

1. PAYMENTS TO BE MADE BY THE DEBTOR DIRECTLY TO CREDITORS, INCLUDING POST-PETITION DOMESTIC **SUPPORT OBLIGATIONS**

A. Debtor(s) shall pay the following creditors directly. Creditors with claims based on a post-petition domestic support obligation ("DSO"), including all governmental units to which a DSO claim has been assigned, or is owed, or that may otherwise recover a DSO claim, MUST be paid directly. Minors should be identified by their initials only. If no DSO creditor is listed, the Debtor represents he/she has no domestic support obligation.

All direct payments listed below shall be made in addition to the Plan payments made by Debtor to the Chapter 13 Trustee as herein set forth. Secured creditors who are paid directly shall retain their liens, and the Debtor(s) shall maintain insurance on the collateral, in accordance with the terms of the documents creating the lien on the collateral.

Creditor / Collateral, if any (including the name of each DSO creditor)	Remarks	Debt Amount	Payment Amount/Interval
Green Tree / Everhome 6205 Arapaho Rd., El Paso, TX 79905	•	\$53,885.00	\$826.92
Tax Assessor/Collector 6205 Arapaho Dr., El Paso, TX 79905	2015 & Future Tax-Escrowed		

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Isela Levario
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Continuation Sheet #3

B. Debtor surrenders the following collateral. Confirmation of the Plan shall operate to lift the automatic stay provided by 11 U.S.C. § 362(a) with respect to the collateral listed, and any unsecured deficiency claim may be filed in accordance with the procedures set forth in the Standing Order Relating to Chapter 13 Case Administration for this Division.

Creditor/Collateral Collateral to Be Surrendered

2. PAYMENTS TO BE MADE BY TRUSTEE TO CREDITORS

A. Administrative Expenses

Administrative Expenses shall include the Trustee's commission and debtor's attorney's fees. The Trustee shall receive up to 10% of all sums received. No fees or expenses of counsel for the debtor(s) may be paid until the filing fee is paid in full, and any fees and expenses that are allowed in addition to the fees and expenses originally agreed to be paid, may be paid only after all prior allowed fees and expenses have been paid.

Creditor	Estimated Amount of Debt	Payment Method: before secured creditors, after secured creditors, or along with secured	Remarks
Di- I Ei	\$3,200,00	A 1 XX7:41-	

B. Priority Claims, Including Domestic Support Obligation Arrearage Claims

	Estimated	Payment Method: before secured creditors, after secured creditors, or	
Creditor	Amount of Debt	along with secured	Remarks

C. Arrearage Claims

Creditor / Collateral	Estimated Claim	Estimated Value of Collateral	Monthly Payment or Method of Disbursement	Interest Rate	Anticipated Total to Pay	Other Treatment/Remarks
Green Tree / Everhome 6205 Arapaho Rd., El Paso, TX 79905	\$500.00	\$500.00	Pro-Rata	6.375%	\$575.11	Arrears thru 3/2015

D. Cure Claims on Assumed Contracts, Leases, and Contracts for Deed

Creditor/Subject	Estimated Amount	Monthly Payment or Method of Disbursement	Remarks
Property, if any	of Cure Claim	Method of Disbursement	Remarks

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Continuation Sheet # 4

E. Secured Creditors

Secured creditors shall retain their liens on the collateral that is security for their claims until the earlier of the date the underlying debt, as determined under non-bankruptcy law, has been paid in full, or the date of discharge under 11 U.S.C. § 1328. Therefore, if the debtor's case is dismissed or converted without completing of all Plan payments, the liens shall be retained by the creditors to the extent recognized by applicable non-bankruptcy law.

Creditor/Collateral	Estimated Claim	Value of Collateral	Monthly Payment or Method of Disbursement	Interest Rate	Anticipated Total to Pay	Other Treatment/Remarks (specifically note if claim amount to be paid although greater than value of collateral)
eCAST Settlement Corporation Washer f/Best Buy	\$1,301.00	\$200.00	Pro-Rata	5.25%	\$224.36	Best Buy
El Paso Area Teachers FCU 1998 Chrysler Sebring	\$9,823.00	\$3,900.00	Pro-Rata	5.25%	\$4,375.40	
Tip O'Texas Fed. Cr. Un. 2006 GMC Envoy	\$3,004.00	\$5,275.00	Pro-Rata	5.25%	\$3,370.21	
Wells Fargo Financial TV	\$789.00	\$50.00	Pro-Rata	5.25%	\$56.09	

F. General Unsecured Creditors (including claims from rejection of contracts, leases and contracts for deed). *Describe treatment for the class of general unsecured creditors.*

General Unsecured Creditors will receive approximately ______ of their allowed claims.

Creditor	Estimated Debt	Remarks
1st Capital Finance	\$1,043.00	
Ace Cash Express	\$843.00	
Afni, Inc		Coll. for Dish Network
Asset Accept. Corp.	\$917.00	Citizens/Zales
Asset Accept. Corp.	\$228.00	SBC
Benny's Pay Day Advance	\$602.00	
Best Buy		Dup of ecast
Capital One, NA	\$289.00	
Care Credit/GEMB	\$1,057.00	
Care Credit/GEMB	\$1,038.00	
Cash America Pawn	\$845.00	
Cash America/Cashland	\$878.00	
Cash Store/Cottonwood Financial	\$1,024.00	
Casual Male/HSBC		Dup. of Bass & Assoc
Chek Cash/Signature Loan		
Chevron		Dup. of Portfolio Recovery
Credit One Bank		Dup. of Granite
Dash For Cash	\$250.00	
Del Sol Medical Center	\$1,457.00	
Denovus Corporation, Ltd	\$375.00	AT&T Wireless

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Continuation Sheet #5

Continuation Sheet # 5				
Dish Network	\$152.00			
eCAST Settlement Corporation	\$1,101.00	Unsecured portion of the secured debt (Bifurcated)		
El Paso Area Teachers FCU	\$5,923.00	Unsecured portion of the secured debt (Bifurcated)		
EZ Money		Dup of Jefferson Capital		
Fingerhut	\$467.00			
GECAF	\$1,100.00			
GECAF - National/GEMB	\$1,074.00			
Granite Recovery, LLC	\$527.00	Credit One		
Guarantee Loan Service	\$228.00			
Home Design Furniture/GEMB	\$4,367.00			
HSBC Bank Nevada, NA	\$94.00	Casual Male		
Insolve Recovery, LLC		Duplicate listing		
International Finance	\$699.00			
JCPenney	\$654.00			
Jefferson Capital Systems, LLC	\$611.00	EZ Corp		
Jefferson Capital Systems, LLC	\$1,921.00	Capital One		
Kohls	\$313.00			
Linebarger, Goggon, Blair		Atty. for Tax Assessor		
Merit Finance	\$818.00			
National Capital Mgmt., LLC	\$1,967.00	GE		
Navar, MD, Tom				
NCP Finance Limited Partnership	\$723.00			
Noble Finance	\$276.00			
North Star Capital Acquisition	\$1,884.00	Capital One		
Portfolio Recovery Assoc.	\$1,159.00	Chevron/Texaco		
Portfolio Recovery Assoc.	\$728.00	JC Penney/GE		
Power Finance	\$370.00			
Quality Finance				
Quality Finance				
Sam Paredes dba Robinson Inv.		Dup. of Benny's		
Sam's / GE Card	\$1,966.00	•		
SBC	·	Duplicate listing		
Security Finance	\$936.00			
Security Finance dba Sunbelt	\$408.00			
SFC Central Bankruptcy	\$689.00			
Solaris Laboratory Services, LLC	\$432.00			
Sun Loan	\$416.00			
Tip O'Texas Fed. Cr. Un.	\$4,060.00			
Wells Fargo Financial	\$739.00	Unsecured portion of the secured debt (Bifurcated)		
Western Finance	\$300.00	2 portion of the section dest (Elithentica)		
TO COLUMN I INCHICC	φ300.00			

IN RE: Jose Luis Levario
Isela Levario
Debtor(s)

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□ AMENDED □ MODIFIED

DEBTOR(S)' CHAPTER 13 PLAN

AND MOTIONS FOR VALUATION AND LIEN AVOIDANCE

Continuation Sheet # 6

World Finance	\$1,204.00	
World Finance	\$560.00	
Zales		Duplicate listing

Totals:

Administrative Claims	\$3,200.00
Priority Claims	\$0.00
Arrearage Claims	\$500.00
Cure Claims	\$0.00
Secured Claims	\$7,154.00
Unsecured Claims	\$50,712.00

VII. Supplemental Plan Provisions

The following are the Supplemental Plan Provisions:

•

- A. Pursuant to 11 U.S.C. §1322(a)(1) of the Bankruptcy Code, the Debtor(s) shall submit all or such portion of future earnings or other future income of the debtor to the supervision and control of the trustee as is necessary for the execution of the plan.
- B. The Debtor(s) further agree, to report to the Trustee any changes in income that would necessitate modifying their plan by either increasing or decreasing their plan payment or increasing or decreasing the percentage payout to unsecured creditors.
- C. Confirmation of the Plan shall constitute authority for creditors, such as lien-holders on real property and lien-holders on vehicles, especially where the creditor is scheduled as "direct pay" or "outside," to send monthly statements as a convenience to the Debtor(s) and such statements shall not be considered a violation of the provisions of the automatic stay.
- D. If any unscheduled creditor files a timely claim, with proper attachments, the Plan will provide for that claim as filed unless objected to by the Debtor. The secured creditors will be paid 8% interest.
- E. If additional funds become available, creditors may receive higher monthly payments.

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☐ <u>AMENDED</u> ☐ <u>MODIFIED</u> <u>DEBTOR(S)' CHAPTER 13 PLAN</u> AND MOTIONS FOR VALUATION AND LIEN AVOIDANCE

Continuation Sheet #7

Respectfully submitted this date:	3/5/2015	
Respectified sublimed this date	3/3/4013	

/s/ Eric Martinez

Eric Martinez 4530 Montana Ave, Suite B El Paso, TX 79903-4706

Phone: (915) 565-4669 / Fax: (915) 562-7032

(Attorney for Debtor)

/s/ Jose Luis Levario

Jose Luis Levario 6205 Arapaho Rd. El Paso, TX 79905 (Debtor)

/s/ Isela Levario

Isela Levario 6205 Arapaho Rd. El Paso, TX 79905 (Joint Debtor)

IN RE: Jose Luis Levario		CASE NO.		
	Debtor			
Isela Levario	C	CHAPTER 13		
	Joint Debtor			
	CERTIFICATE OF SERVICE			
	fy that on March 6, 2015, a copy of the attache st listed below, by placing each copy in an envelope 9013 (g).			
E E C 4 E	s/ Eric Martinez Eric Martinez Bar ID:24034822 Davis Law Firm 530 Montana Ave, Suite B El Paso, TX 79903-4706 915) 565-4669			
1st Capital Finance xxx641-7 9839 Dyer St, S-A El Paso, TX 79924	Asset Accept. Corp. 7292 P.O. Box 2036 Warren, MI 48090	Care Credit/GEMB xxxx-xxxx-0234 P.O. Box 960061 Orlando, FL 32896-0661		
Ace Cash Express xxxxxxxxxx0707 c/o B-Line, LLC MS 550, P.O. Box 91121 Seattle, WA 98111	Benny's Pay Day Advance x3316 6142 Montana Ave. El Paso, TX 79925	Care Credit/GEMB xxxx-xxxx-9433 P.O. Box 960061 Orlando, FL 32896		
Afni, Inc xxxxxx9140 404 Brock Drive P.O. Box 3427 Bloomington, IL 61702-3427	Best Buy xxxx-xxxx-xxxx-7805 HRS P.O. Box 15518 Wilmington, DE 19850	Cash America Pawn xxx3800 4630 Montana Ave. El Paso, TX 79903		
Asset Accept. Corp.	Capital One, NA c/o Creditors Bankruptcy Serv.	Cash America/Cashland 5529		

P.O. Box 740933

Dallas, TX 75374

17 Triangle Park Dr. Cincinnati, OH 45246

P.O. Box 2036

Warren, MI 48090

IN RE: Jose Luis Levario		CASE NO.	
Debtor			
Isela Levario		CHAPTER 13	
J	oint Debtor		
	CERTIFICATE OF SERVICE (Continuation Sheet #1)		
Cash Store/Cottonwood Financial xxx-xxxx268-4 1901 Gateway Dr., S-200 Irving, TX 75038	Del Sol Medical Center c/o B-Line, LLC P.O. Box 91121 Seattle, WA 98111	Fingerhut xxxxxxxx4372 6250 Ridgewood Road St. Cloud, MN 56303	
Casual Male/HSBC xxxx-xxxx-6024 90 Christiana Rd. New Castle, DE 19720	Denovus Corporation, Ltd 3453 c/o Jefferson Capital Sys, LLC P.O. Box 7999 Saint Cloud, MN 56302	GECAF P.O. Box 960061 Orlando, FL 32896	
Chek Cash/Signature Loan 5421 E. RL Thornton Fwy Dallas, TX 75223	Dish Network P.O. Box 9033 Littleton, CO 80160	GECAF - National/GEMB xxxxxxxxxxxxx5822 P.O. Box 9981439 El Paso, TX 79998	
Chevron xxxx-xxxx-2356 P.O. Box 981400 El Paso, TX 79998-1400	eCAST Settlement Corporation xxxx-xxxx-xxxx-7805 c/o Bass & Assoc, PC 3936 E. Ft. Lowell, S-200 Tucson, AZ 85712	Granite Recovery, LLC 6568 c/o Recovery Mgmt. Sys. Corp. 25 SE 2nd Ave., S-1120 Miami, FL 33131	
Credit One Bank xxxx-xxxx-6568 P.O. Box 98873 Las Vegas, NV 89193	El Paso Area Teachers FCU xx0657 12020 Rojas Dr. El Paso, TX 79936	Green Tree / Everhome xxxxxxxxx5766 P.O. Box 0049 Palatine, IL 60055	
Dash For Cash 4665 Montana Ave. El Paso, TX 79903	EZ Money xxx0620 6590 Montana Ave., S-E El Paso, TX 79925	Guarantee Loan Service x3100 4320 Montana Ave., S-A El Paso, TX 79903	

IN RE: Jose Luis Levario		CASE NO.		
	Debtor			
Isela Levario		CHAPTER 13		
Joir	nt Debtor			
	CERTIFICATE OF SERVICE (Continuation Sheet #2)			
	·			
Home Design Furniture/GEMB	JCPenney	Merit Finance		
xxxx-xxxx-0327 P.O. Box 960061	xxxx-xxxx-xxxxx7121 P.O. Box 981402	4 204 E. Main St.		
Orlando, FL 32896	El Paso, TX 79998-1402	Spartanburg, SC 29306		
HSBC Bank Nevada, NA	Jefferson Capital Systems, LLC	National Capital Mgmt., LLC		
xxxx-xxxx-xxxx-6024	9837	1271		
Bass & Assoc, PC	P.O. Box 7999	8245 Tournament Dr., S-230		
3936 E. Ft. Lowell Rd., S-200 Tucson, AZ 85712	Saint Cloud, MN 56302	Memphis, TN 38125		
Insolve Recovery, LLC	Jefferson Capital Systems, LLC	Navar, MD, Tom		
c/o Capital Recovery Group P.O. Box 123203	1418 P.O. Box 7999	xx4862 c/o Creditors Service Bureau		
Dallas, TX 75312	Saint Cloud, MN 56302	7351 Remcon Cir.		
Dallac, TATTOCTE	Calific Cloud, IIII Cocco	El Paso, TX 79912		
Internal Revenue Serv.	Jose Luis Levario	NCP Finance Limited Partnership		
300 E. 8th Street, STOP 5026 AUS	6205 Arapaho Rd.	xxxx-xxx7937		
Austin, TX 78701	El Paso, TX 79905	100 East Third Street, 5th Floor Dayton, OH 45402		
Internal Revenue Service	Kohls	Noble Finance		
P.O. Box 7346	xxxx8351	xxxx8-1 NL		
Philadelphia, PA 19101-7346	P.O. Box 3115 Milwaukee, WI 53201	9839 Dyer, Suite C El Paso, TX 79924		
International Finance	Linebarger, Goggon, Blair	North Star Capital Acquisition		
4987	xxxxxxxxxxx0300	4175		
4316 Montana Ave. El Paso, TX 79903	& Sampson, LLP 711 Navarro, Suite 300	170 Northpointed Pkwy., S-300 Amherst, NY 14228		

San Antonio, TX 78205

IN RE: Jose Luis Levario		CASE NO.	
D	ebtor		
Isela Levario		CHAPTER 13	
Join	t Debtor		
	CERTIFICATE OF SERVICE		
	(Continuation Sheet #3)		
Portfolio Recovery Assoc. xxxx-xxxx-xxxx-2356 P.O. Box 12914 Norfolk, VA 23541	Sam's / GE Card xxxx-xxxx-xxxx-1271 Attn: Bankruptcy Dept. P.O. Box 103104 Roswell, GA 30076	Stuart C. Cox 1760 N. Lee Trevino El Paso, TX 79936	
Portfolio Recovery Assoc. 3712 P.O. Box 12914 Norfolk, VA 23541	SBC 7292 P.O. Box 90245 Arlington, TX 76004	Sun Loan 620-1 6225 Airport Rd. El Paso, TX 79925	
Power Finance 9515 Gateway West El Paso, TX 79925	Security Finance xxxx-x2036 dba Merit Finance 112 Texas Ave. El Paso, TX 79901	Tax Assessor/Collector xxxxxxxxxxx0300 P.O. Box 2992 El Paso, TX 79999	
Quality Finance 4317 Montana Ave. El Paso, TX 79903	Security Finance dba Sunbelt xxx-x6947 8899 Alameda, S-116 El Paso, TX 79907	Tip O'Texas Fed. Cr. Un. xxxx5300 11501 Gateway Blvd. W El Paso, TX 79936-6917	
Quality Finance 4106 Montana Ave. El Paso, TX 79903	SFC Central Bankruptcy P.O. Box 1893 Spartanburg, SC 29304	Tip O'Texas Fed. Cr. Un. xxx8300 11501 Gateway Blvd. W El Paso, TX 79936-6917	
Sam Paredes dba Robinson Inv. x3316 1201 Robinson Ave. El Paso, TX 79902	Solaris Laboratory Services, LLC xxxx*x2087 P.O. Box 740968 Dallas, TX 75374	U.S. Attorney General Main Justice Building, Rm. 5111 10th & Constitution Ave., N.W. Washington, DC 20530	

IN RE:	Jose Luis Levario	CASE NO.	
	Debtor	•	
	Isela Levario	CHAPTER	13
	Joint Debtor		
	CERTIFICATE OF S	ERVICE	
	(Continuation Shee	et #4)	

U.S. Attorney's Office Western Dist. of Texas 601 N.W. Loop 410, Suite 600 San Antonio, TX 78216

Wells Fargo Financial xxxx-xxxx-xxxx-2163 4137 121st Street Urbandale, IA 50323

Western Finance xx240-6 4301 Montana Ave., S C-D El Paso, TX 79903

World Finance xxxxxxx/xx-xx5712 6590 Montana Ave., S-B El Paso, TX 79925

World Finance x6965 7021 Alameda Ave., S-C El Paso, TX 79915

Zales 4145 P.O. Box 6403 Sioux Falls, SD 57117